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TRI-COUNTY ELECTRIC COOPERATIVE'S REPORT AND ATTESTATION REGARDING COMPLIANCE WITH HOUSE BILL 4150

Tri-County Electric Cooperative ("TCEC") hereby files this Report and Attestation Regarding Compliance with House Bill 4150 ("HB 4150").

1. Introduction

Per the mandate of the Public Utility Commission of Texas ("PUCT"), each electric utility, municipally owned utility, or electric cooperative meeting the requirements of Section 6 of HB 4150 shall file in this project a report with the following information:

- a) A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA § 38.004(b) meets the applicable vertical clearance requirements of Rule 232 of the current version of the NESC.
- b) The date on which the company verified each line's compliance with the applicable NESC Standard.
- c) For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project No. 50596 or Project No. 51890, a declaration that each line identified in the annual report meets the NESC Standard.
- d) If a line over a lake listed in PURA§ 38.004(b) does not meet the NESC Standards
 - o The name of the line;
 - o The name of the lake and the county or counties in which the lake is located;
 - o A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and
 - o The date by when the line will be brought into compliance.

In addition to the above, the PUCT requires each affected utility to submit with the report an affidavit signed by an officer of the company who has direct responsibility for distribution or transmission service or construction attesting to the veracity of the information provided in the report. As Such, an attestation from Darryl Schriver who has direct responsibility for service and construction, has been provided in this report.

2. Report

a. A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA \S 38.004(b) meets the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2).

All distribution lines owned by TCEC, subject to 38.004, meet rule 232 of the NESC.

b. The date on which the company verified each line's compliance with the applicable NESC Standard.

Review of all relevant lines was completed on 12/14/20.

c. For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project No. 50596 or Project No. 51890, a declaration that each line identified in the annual report meets the NESC Standard.

TCEC reviewed all the lines as required under 38.004 and found all lines were in compliance with the vertical clearance requirements.

- d. If a line over a lake listed in PURA§ 38.004(b) does not meet the NESC Standard:
 - The name of the line;
 - The name of the lake and the county or counties in which the lake is located;
 - A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and
 - The date by when the line will be brought into compliance.

TCEC reviewed all the lines over lakes as required under 38.004 and found all lines over lakes were in compliance with the vertical clearance requirements.

3. Attestation

Please see the attached Affidavit of Darryl Schriver, President & CEO of Tri-County Electric Cooperative.

AFFIDAVIT OF DARRYL SCHRIVER

STATE OF TEXAS

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COUNTY OF PARKER

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BEFORE ME, the undersigned authority, personally appeared Darryl Schriver, known to me to be the person whose name is subscribed below who, upon oath deposed and stated as follows:

- 1. My name is Darryl Schriver and my business address is 200 Bailey Ranch Rd. Aledo, Texas. I am over eighteen (18) years of age and have personal knowledge of the facts contained herein and they are true and correct to the best of my knowledge.
- 2. I am currently the President & CEO for Tri-County Electric Cooperative ("TCEC").
- 3. As the President & CEO, I am an officer of TCEC who has direct responsibility for distribution service and construction, and I can attest to the veracity of the information provided in TCEC's Report and Attestation Regarding Compliance with House Bill 4150 ("Report"), attached hereto and filed at the Public Utility Commission of Texas in Project No. 52667.
- 4. I swear or affirm that I have personal knowledge of the facts stated in this Report or am relying on people with personal knowledge, that I am competent to testify to them, and that I have the authority to submit this Report on behalf of TCEC. I further swear or affirm that all statements made in this Report are true, correct, and complete.

Deryl Schriver President & CEO

Tri-County Electric Cooperative

DONYEA ANNETTE WALLEY
MY COMMISSION EXPIRES
AUGUST 22, 2025
NOTARY ID: 4025290

Notary Public, State of Texas

My Commission Expires